FIRST & Final

SBR101/16-17

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No.....

Division.....

Sub-Division:

Date:.....

Bill Received No. 335 Dated 30/7/16 Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of Contractor and Full Address: : **Construction of Rcc drain in 6th Cross road at Prashantha Nagara in ward no. 13, Shettyhali sub divison**

Name of Contractor and Full Address: **: - Sri. M. S Muralidhara, # 42, 1st Main, 2nd A Cross, Havanur Layout, Bangalore-73.**

Reference to Agreement No: **EE/DD/WO/01/16-17**

Certified that the measurements were taken by me on 30-7-16 and recorded in pages 488919 - 488923

Measurements Book No. 4890/16-17 and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 30/7/2016 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub – Division Officer

Memorandum of Payment **Work Code No. 013-16-000006**

		Amount
1		
2	Total Value of work done or supplies made as per account.	
3	Deduct amount to be held in reserve being ..... Percent Rs	
4	Deduct amount to be held in reserve being balance Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	
5	Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
6	Balance being unpaid value of work done held in reserve Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Bill Amount - 805006=00

IT - 8050=00

VAT - 32200=00

LWC - Total... 8050=00

CRF - 805=00

RAJ - 11270=00

60925=00

Net - 744081=00

Contractor Signature.

Received Rs.....(in words).....

cash and by adjustment of payment as per memorandam.

Witnesses:

Audited and admitted for Rs. 805006=00

Passed by Cheque for Rs. 744081=00

(.....)

60925=00

(for use in the office)

Date:.....

Paid by me by cheque.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment dated.....

Signature of Contractor.

Accounts Superintendent

Exe. Engineer

Executive Engineer.

Sl. No.	Description of Items
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5 m excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly dressed complete as per specification and direction of Engineer in charge of the work
2	Providing and laying in posiiton plain cement concrete of nominal mix M 10 with OPC cement @ 220kgs, with 40mm and down size graded granite metal machine mixed concrete laid in layers not exceeding 15cms thick, will compacted in foundation and plinth including cost of all mateirals, labour HOM of machinery curing complete as per specifcations. complete as per the direction of engineer in charge of the work
3	Providing and laying in posiiton plain cement concrete of mix M20 with OPC cement @ 320 kgs with 20mm and downs ize graed metal coarse aggreagaes @ 0.69 Cuma nd fine aggreagates @ 0.460 cum with superplastisiser @ 3lts confirming to IS9103-1999 Reaffirmed -2008 machine mixed, concrete laid in layers not exceeding 15cms, thick, vibrated for all works in foundation for footing pedastals, retaining, walls staircase, retaing walls, return walls walls (any thickness) including attached plasters, columns, piers, abutments, pillasrs, posts, struts, buttreses, columns, piers, abutments, pillars, posts, struts, buttresses string or lacing courses, parapets, bed blocks anchor blocks, plain windown cills, fillets et.c, including cost of all materials, labour HOM of machinery curing complete as epr specification complete as per direction of engineer ing charge of the work
4	Providng TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position lapping and /or welding wherever required, tying with binding wire and anchoring to the adjoinng members wherever necessary comploete as per desgn (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.
5	Providng and removing centering shuttering strutting propping etc., and removal of form work for vertical surface such as walls at any thickness including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specification and direction of engineer in charge of the work
6	Providing & laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & complete as per specifications.
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 15 Km a) Basic rate for haulage of materilas as per item No. 17.4/KSRRB : M 100-4.1 .... Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum.				94.84	83.16	₹ 887/-	94.84	₹ 887
Cum.				19.93	5139.94	1.02 426/-	19.93	102426/-
Cum.				61.83	6083.34	3.76133/-	61.83	3.76133/-
Qtls				37.17	5358	1.99157/-	37.17	1.99157/-
Cum.				314.8	301.04	94764/-	314.8	94764/-
Sqm				10.8	1600	17280/-	10.8	17280/-
Nos				90	81.73	7356/-	90	7356/-
					Total	805006/-		805006/-

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.